

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

A
1

BATCH

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08248

MONTH/YEAR

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RSN

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SUBSET

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RTP

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CLASS

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FILING

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TAG

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This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report (form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

1a. Identify firm submitting this report:

Name: **MCMASTER-CARR SUPPLY COMPANY**Address: **600 COUNTY LINE ROAD**City, State and ZIP: **ELMHURST, IL 60126**

Country (if other than USA):

Telephone: **630-834-9600**Firm Identification No. (if known): **36-1458720**

Specify firm type:

☒ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other

1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name

Address:

City, State and ZIP:

Country (if other than USA):

Type of firm: (see list in Item 1a)

Firm identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name:

Address:

City, State and ZIP:

Country (if other than USA):

Firm Identification No. (if known):

36-41

42

4. (a) Name of boycotting country from which request originated:

BAHRAIN

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

5. Name of country or countries against which request is directed:

ISRAEL

45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

SNN979057

71-77

7. Date firm received request: (use digits for month/day/year)

02-19-97

47-52

8. Specify type(s) of document conveying the request:

☒ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☐ Letter of credit☒ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☒ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

56-57

☐ Have taken, or will take the action requested but in a modified form (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.2. ☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

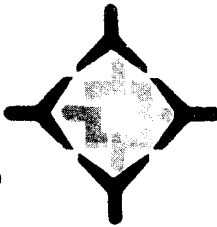
Sign here in ink

Type or print

ANI WILLIAMS, EXPORT DEPARTMENT

Bahrain Airport Services

PO BOX 22285, BAHRAIN



PURCHASE ORDER

0203 (1/86)

NUMBER: SHN979057

TO BE QUOTED ON ALL CORRESPONDENCE

DATE: 17/03/97

QUOTATION
REFERENCE

DT 19-2-97

TERMS OF PAYMENT

30 DAYS

ACCOUNT NO.

0600E601

SUPPLIER

MCMASTER CARR SUPPLY CO.
600 N. COUNTY LINE RD
ELMHURST, ILLINOIS 60126
U.S.A.

DELIVERY DATE

03/03/97

DELIVERY POINT

BAHRAIN AIRPORT SERV.

MODE OF
DESPATCH

BY AIR FREIGHT

Despatch and documentation instructions attached

REMARKS: MATERIALS ALREADY RECEIVED, PLEASE REFER TO INVOICE DATED.19/02/97.PLEASE DO NOT DUPLICATE.

**Please supply the undermentioned materials
as per terms and conditions printed overleaf.**

| Item No. | Suppl. Part No. BAS Stock No. | DESCRIPTION | Quantity Ordered | Unit | Unit Price in : UD | Total Price in : UD |
|----------|----------------------------------|--|------------------|------|-----------------------|------------------------|
| 1 | | 7529T22 STAINSTEEL SPRAYER WITH FUNNEL | 1.00 | NOS | 87.88 | 87.88 |
| 2 | | SHIPPING CHARGE | 1.00 | LOT | 70.18 | 70.18 |

46214/36-01
01/19

369 REVIEW

2. CONDITIONS OF PURCHASE

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08-27-2009 BY 60322 UCBAW

company supplying the goods is

1. **BUYER'S ATTENTION:** SERVICES U.S. is pleased to inform you that the goods supplied hereinafter termed "The Suppliers"
2. **LIABILITY:** No quantity over and above that ordered by this order will be paid for without written authority having been obtained from the Company.
3. **INSPECTION:** The goods supplied must conform to the specifications or samples. Where specifications or samples are not provided, the supply must be of superior quality and of the best workmanship. The goods supplied will be subject to the Company's inspection and approval. If the goods do not conform to the specifications or samples, the Suppliers shall be liable to the Company's cost of rework or replacement.
4. **INTELLECTUAL PROPERTY:** The goods supplied shall not infringe any patent, trademark, registered design, brevet d'invention, or similar laws. If the goods do infringe, the Suppliers shall be liable to the Company's cost of legal action and damages.
5. **EXPORT CONTROL:** The goods supplied must be released under U.S. export control laws, including U.S. Customs and Border Protection (CBP) approval. Goods being released under U.S. export control laws must be accompanied by a valid U.S. export license, U.S. Customs and Border Protection (CBP) Certificate, FAA Tag, or Certificate de Conformite.
6. **DELIVERY:** The goods shall be delivered to the Company's premises within the time specified in the order. The Suppliers shall be responsible for the cost of delivery and insurance. The Suppliers shall be responsible for the cost of storage and handling of the goods.
7. **WARRANTY:** The goods shall be warranted without prior consent of the Company, and the Suppliers shall be responsible for the cost of repair or replacement of the goods.
8. **FORCE MAJEURE:** The Suppliers shall be responsible for the cost of delivery and insurance in the event of a force majeure event.
9. **ASSIGNMENT:** The Suppliers shall not assign or sub-license their obligations under this order without the prior written consent of the Company.
10. **ENTIRE AGREEMENT:** This order shall constitute the entire agreement between the Company and the Suppliers.

and quoting the Company' Order number, shall

BUZ/2000
ORDRAIN

(to be submitted for each order)

When documents are sent through bank on Sight Draft basis, the envelope must be clearly marked "DOCUMENTS THROUGH BANK".

ISRAELI DEFEAT OF THE ARAB BOYCOTT OF OVERSEAS EXPERTS, THE ARAB BOYCOTT
by the Central Arab League

AMERICAN MILITARY INTELLIGENCE CENTER, 1000 ...
ACKNOWLEDGEMENT

Approved: _____
Special Agent in Charge

10. The contract may be terminated by the Company by immediate notice

Journal of Interpersonal Violence 26(10)